Bill No: 3rd & Final.

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

17845

Serial No. JOB NO: 001-17-000066 & 002-17-000060.

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency..... Sri. D.K. Nagaraj.

Date of commencement of work..... 07.08.2018.

Est cost: 170.00 L.

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	Name of Work: package-6. (a) providing and fixing furniture (b) and interior works to Mini vidhana Soudha in Ward No: 01 construction of Additional Floor over existing Samudhaya Bhavana Near Venugopal Swamy Temple in ward No: 02.					
	Aq. NO: - EE/project/AG NO/13/2018-19				Date: 07.08.2018.	
	WO. NO: - EE (project) / W.O/13/2018-19				Date: 07.08.2018.	
	Tendered Amount: Rs. 1,83,90,000.00					
	Date of Completion: 18.02.2019					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Re Mea
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	
	Item no: ① :- providing and applying painting.						
	Qty vide	e-MB p.no: ①				3717.46	Sqmt
		D.P.Q.				3717.46	Sqmt
		Qty to be paid				Nil	
	Item no: ② : providing & applying enamel metal paint over steel & other metal surface.						
	Qty vide	e-MB p.no, ②				794.51	Sqm
		Qty up to 125% of BOQ.				401.65	Sqm
		D.P.Q.				238.83	Sqmt
		Qty to be paid.				162.82	Sqm
		@ Rs	96.53/Sqmt			⇒	15

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

17884

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Item No: (189): Supplying & fixing 32 mm dia G.I. pipe.						
	Qty vide e-MB P.no: (189)					7 Each	
					D.Q.Q	7 Each	
					Qty	Nil	
	Item No: (190): Fixing all types and all capacities of fluorecent/ LED fittings.						
	Qty vide e-MB P.no: (190)					121 Nos.	
					D.P.Q	121 Nos.	
					Qty	Nil	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No (191): Fixing of Ceiling/Wall mounting fan of all types & capacities.						
	Qty vide C.M.B. p.no, (191)					28 Nos.	
	D.P.Q.					28 Nos	
	Qty to be paid					Nil	
							23.85,097
	Total Amount						2385,206
	Certified that the above work has been carried out satisfactorily as per specification.						
							18/2/19.

Ch. S FC 18/2/19

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

17885

erial No. .....

ame of work ..... From ..... To .....

ame of Contractor of nature of Agency.....

ate of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Total Rs: 1,83,40,160-00	
						3rd & Part Rs: 1595063-00	
						4th & Final Rs: 23,85,097-00	
						IT - 23851-00	
						Cess - 23851-00	
						CBF. 2385-00.	
						LR - 2862-00.	
						CGST - 21296-00	
						SGST - 21296-00	
						Adj. - 95541-00.	
						Cheque: 22,89,556-00	

Audited & Admitted for Rs.....
Rs: 23,85,097-00
.....
Rs: 22,89,556-00 by Cheque
and Rs. 95541-00 by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.
01/03.

Exe. Engineer
Project Division
B.B.M.P

1/3/19